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|--|--|--|---|-----------------------|--|---|---|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | | PAGE OF 1 2 | |
| 2. CONTRACT NO. EP-W-12-009 | | | 3. AWARD/ EFFECTIVE DATE 2001 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER |
| 7. FOR SOLICITATION INFORMATION CALL: | | | a. NAME Eulvid Rocque | | b. TELEPHONE NUMBER (No collect calls) 202-564-8316 | | 8. OFFER DUE DATE/LOCAL TIME LT |
| 9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | CODE SRRPOD | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500 | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING |
| 15. DELIVER TO SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | CODE SRRPOD | | 16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | CODE SRRPOD |
| 17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | | CODE 621631196 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY RTP RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 |
| TELEPHONE NO. (907) 561-0013 | | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE |
| | DUNS Number: 621631196 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 03/17/2015 for Contract number: EP-W-12-009 Task Order 2001. The contractor is not authorized to exceed the total proposed cost and fund ceiling of \$70,363.91 for this Task Order. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2015. TOCOR: Lynn Depont Max Expire Date: 04/18/2019 (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$70,363.91 | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | | | 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) -Rocque ELECTRONIC SIGNATURE | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | | 31c. DATE SIGNED 03/26/2015 |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001 | <p>Period of Performance: 04/19/2015 to 04/18/2016</p> <p>2001:Site Assessment and Remediation at the Former A.E. Erickson Site, Quinault Indian Reservation, EPA Facility No. 415007 Region 10</p> <p>Option Period Two (2)</p> <p>Accounting Info: 15-15-00-00-00-00-00-00 BFY: 15 EFY: 15 Fund: 00 Budget Org: 00 Program (PRC): 00 Budget (BOC): 00 Job #: 00 Cost: 00 Funding Flag: Partial Funded: \$0.00 (Subject to Availability of Funds)</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 26.</p> | | | | SAF |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|------------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

Title: Site Assessment and Remediation at the Former A.E. Erickson Site, Quinault Indian Reservation, EPA Facility No. 415007 – Region 10

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Lynn T. DePont
depont.lynn@epa.gov
703-603-7148

Subject Matter Expert (SME)

Rob Rau, Region 10
rau.rob@epa.gov
(206) 553-6285

Alternate Subject Matter Expert (SME)

David Domingo, Region 10
domingo.david@epa.gov
(206) 553-2456

Tribal Contacts

Dave Bingaman
Director, Natural Resources
(360) 276-8211, x374

Rod Johnson
TERO Representative
(360) 276-8211

2. Background Information

Site Name: Former A.E. Erickson site, EPA Facility No. 415007
Site Location: Milepost 135.8
U.S. Highway 101
Amanda Park, Washington
Tribe: Quinault Indian Reservation

The subject site is the location of a former shake mill that was owned by A.E. Erickson Enterprises, Inc. (A.E. Erickson). In May 1986, an UST Notification form was submitted to the Washington State Department of Ecology indicating that one 5,000 gallon diesel underground storage tank (UST) was operating at the site, and that it had been installed in 1981. In 1993, A.E. Erickson filed for bankruptcy and the shake mill ceased operations. The EPA believes that

the UST has not been used to store or dispense product since the shake mill closed. Shortly after A.E. Erickson filed for bankruptcy, Grays Harbor County seized the property due to unpaid taxes. The property remained in the hands of the County until October 2007 when the property was sold in auction to Market World Reality and Development, LLC (Market World).

In September 2012, the EPA conducted an inspection of the out of use UST system. As a result of the inspection, a Field Notice of Non-Compliance was issued to Market World which required that the UST system be permanently closed in accordance with 40 CFR § 280.71. In May 2013, Market World had the tank removed and performed the required site assessment activities. As observed by EPA personnel, at the time of the removal, the UST was completely filled with water but no regulated substance was stored in the UST. Soils in the vicinity of the excavated UST were observed to be discolored, with petroleum odors emanating from them. No holes were observed in the excavated UST and so it is assumed that any release was caused by spills and overfills. Free product was observed on shallow groundwater, which was encountered at approximately 7 feet below ground surface. Analyses of soil samples collected from the side walls of the tank excavation indicate that petroleum contaminants above Model Toxics Control Act (MTCA) cleanup levels are present in site soils. A groundwater sample was not collected but visual evidence indicates that groundwater has been impacted. No further work was performed to characterize the degree and extent of contamination or evaluate the threat posed to human health and the environment.

During the May 2013 tank closure, shallow groundwater was observed in direct contact with petroleum contaminated soil (PCS) resulting in the accumulation of free product on the water table. Lunch Creek is a perennial water body that flows through the site, and is a major tributary that forms the Raft River which supports anadromous runs of Coho salmon and steelhead trout. These fish are considered to be a vital food and cultural resource to the people of the Quinault Tribe, and maintaining healthy fish runs in the waterways within the Reservation is a top priority of the Tribal Council. Because the elevation of Lunch Creek is lower than the water table at the site, it is apparent that petroleum contaminated groundwater is discharging into Lunch Creek and posing a risk to the fish runs in the Raft River.

In October 2014, under this contract, TO 1009, the contractor performed a site assessment at the former UST area which included: 1) the excavation, transportation and disposal of 29 tons of PCS; 2) the collection of confirmation soil samples from the limits of the excavation and analysis for contaminants of concern (COCs); 3) the addition of an oxidizing agent into the excavation pit prior to backfilling and 4) the installation, development and sampling of two groundwater monitoring wells. Results of that site assessment indicated that COCs in subsurface soil and groundwater remain on site at concentrations exceeding MTCA Method A cleanup criteria for clean closure under unrestricted current and future land use scenarios. Complete background information for the site can be found in the contractor's *Site Assessment Report* (Revision 1) dated January 2015, under TO 1009.

3. Purpose

This Task Order is a continuation of the work that the contractor performed at the A.E. Erickson site in 2014 under Task Order 1009 during Option Period I of this contract. The purpose of this Task Order is to further remove and dispose of PCS that remains on the site following the 2014 removal action, and to perform additional site assessment and cleanup activities in support of the leaking underground storage tank (LUST) site closure.

4. Tasks

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work for this Amendment before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Task Order Amendment signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) - It is anticipated that the QAPP developed for the October 2014 site work under TO 1009 will require only minor modification to continue this work. The EPA Regional SME will provide written comments on the draft QAPP that shall be addressed by the contractor. Transmittal of the final QAPP shall also include written responses to these comments. The final QAPP shall be approved by the EPA R10 Quality Assurance Manager and concurred by the EPA Regional SME before any field work can commence.

Deliverable: Draft QAPP

Due Date: 45 days after receipt of approved Task Order

Deliverable: Final QAPP

Due Date: With 14 days after receipt of SME's comments

A Site Safety and Health Plan (SSHP) shall also be prepared.

Task 1 – Conference Calls/Monthly Technical Progress Reports (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

The Contractor shall participate with the EPA Regional SME in regularly scheduled conference calls to discuss each sites progress and activities. These conference calls shall take place monthly during all phases of this project.

Deliverables: Conference calls with the EPA SME and/or the Tribes

Due Date: Monthly

Task 2: Perform Field Work (*from Contract Level PWS Task 4 – Remediation of LUSTs*)

Under this task, the Contractor shall execute the field work as described in the final approved QAPP. This will include all activities described in the plan. In addition, the field work shall be performed in accordance with the following procedures, as appropriate, in addition to commonly accepted engineering practices for conducting environmental investigations:

- 40 CFR 280 Subparts F & G
- Washington State Model Toxics Control Act (MTCA, Chapter 173-340 WAC)
- American Society of Testing Materials (ASTM) Standard E-1903-97, "Standard Guide for Environmental Site Assessments, Phase II"

Prior to visiting the site, the Contractor shall adhere to all Tribal, local, state and/or federal government's environmental requirements, other applicable regulations and permits/fees requirements in the performance of the site assessment and potential corrective action activities. Due to the very wet and high water table conditions typically present on the Quinault Reservation, the dry summer season is the preferred time to conduct field work.

Subtask a – Sample Groundwater Monitoring Wells

Two groundwater monitoring wells were installed during the 2014 site assessment, one in the excavated tank basin (MW-1) and another upgradient (MW-2). Both of these wells will be resampled using low flow (stress) methods in accordance with the procedures of Puls and Barcelona (EPA 1996) and analyzed for gasoline and diesel (extended to include motor oil). The sampling of groundwater monitoring wells shall occur prior to any further site excavation activity. For budgeting purposes, the Contractor should assume that a total of four (4) groundwater samples (including control samples) will be collected and sent to the laboratory for analysis.

Subtask b – Excavate and Remove PCS

The Contractor shall:

1. Excavate and remove PCS from the site, and transport this material to the nearest disposal site or permitted landfarm for final disposition. For budgeting purposes, the Contractor should assume that a total of 45 cubic yards of PCS will be removed and transported. Confirmation soil sampling conducted on the perimeter of the October 2014 excavation suggests remaining contamination is located to the north, east and west, with the excavation floor and south sidewall below MTCA A criteria. It is assumed that the excavation will be guided on site through the use of a photoionization detectors (PID) and field testing kits such as Hanby's™.
2. In addition to the samples collected for field screening to help guide the excavation, a number of soil samples will also be collected for laboratory analysis. It is anticipated that one sample will be collected from the PCS stockpile to profile the material for disposal and to determine what contaminants are present. This sample will be analyzed for a broad range of potential contaminants including VOCs, SVOCs, lead, gasoline, diesel and residual oil fraction. Once the perimeter of the excavation has been established, confirmation soil samples will be collected from the floor (even if wet) and sidewalls of the excavation and analyzed for gasoline, diesel (extended) and BTEX. For budgeting purposes, the Contractor should assume that a total of 14 soil samples (including control samples) will be collected and sent to the laboratory for analysis.
3. During the October 2014 site assessment and removal action, PCS was observed in contact with shallow groundwater at the site. Accordingly, it will not be feasible to excavate PCS much beyond the depth of the water table. To accelerate site cleanup, the Contractor shall place remediation compounds such as ORC Advanced® on the floor of the excavation prior to backfilling. The contractor shall backfill the excavation with clean, compacted fill. It will not be necessary to wait for the results of laboratory confirmation samples prior to backfill.

4. Arrange for the disposition of all investigation derived wastes (soil and water) generated during the field work, and for locating underground utilities prior to the beginning of site work. The contractor shall also facilitate site access to the property. Surface conditions across the site shall be repaired to existing conditions prior to demobilizing from the site.

Deliverable: Field mobilization to site

Due Date: Within 45 days after receipt of approved QAPP.

Subtask c – Preparation of Report

Under this subtask, the Contractor shall prepare a report documenting all field activities conducted at the A.E. Erickson site along with recommendations for any follow-up work that may be necessary. The contractor shall perform data review activities as described in the QAPP. Subcontractor services will not be required for this activity.

Deliverable: Draft Report

Due Date: Within 60 days after completion of field work

Deliverable: Final Report

Due Date: Within 15 days after receipt of SME's comments

5. Performance Wok Table

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|---|---|---|---|--|--------------------------------|
| Contractor's Offer (Work Plan Development) | <i>Prepare and submit work plan/budget proposal.</i> | (1) A narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s). | Delivery: 1. Conference Call with PO and COR to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan and Budget within 10 working days after conference call. | On-time Delivery | Additional Award Option |
| Task 1 – Meetings/Conference Calls Support | <i>Attend Meetings; Participate in conference calls</i> | On-time attendance and participation in discussion and on conference calls | Clear, concise, understandable | COR will ensure that there is agreement of all parties on planned site activities. | Additional Award Option |

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|-----------------------------|---|---------------------------------------|--|--|-------------------------|
| Task 2 – Perform Field Work | (1) EPA QA/R-5; 29 CFR 1910.120 (1)(1) and (1)(2) QAPP; (2) Health and Safety Plan; (3) Risk-based Decision Making document (applicable regional documents) | Clarity and completeness of materials | QAPP: describes the data quality objectives and measures necessary to achieve adequate data for use in making decisions at the site. Quality assurance report for data validation for all monitoring and documentation work that is performed in accordance with the corrective action plan work. Includes a Field Sampling (FSP) Plan that describes the number, type, and location of samples and type of analyses. Health & Safety Plan: specific to this work, describes employee training, protective equipment, medical surveillance requirements, standard operating procedures, and a contingency plan. | The COR will ensure that the site characterization (assessment) work represents the best technological and economically feasible approach to remediate the site to reach RBDM and/or cleanup goals in a timely manner. Consideration of work is based on available data, and awareness of data gaps and uncertainties in the data that may affect success of remediation approach. | Additional Award Option |

6. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2016.

7. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present. Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00159 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2001 | |
| | | | | 10B. DATED (SEE ITEM 13) 03/26/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$70,363.91
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this modification is to obligate funding to Contract Number: EP-W-12-009
Task Order: 2001 in the amount of \$70,363.91. This action fully funds the task order. The Cost and Funding ceiling for Task Order: 2001 is \$70,363.91. The Contractor is not authorized to go over the Cost nor Funding ceiling without approval from the contracting officer.

LIST OF CHANGES:

Obligated Amount for this Modification: \$70,363.91

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED ELECTRONIC SIGNATURE 03/31/2015 | 16C. DATE SIGNED |

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 12-F-88F-303D86-2505-HQ007-1288TC5028-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1288TC5028-001 Quantity: 0 Amount: \$51,457.45 Percent: 73.13046 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-F-88F-303D86-2505-HQ007-1288TC5012-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1288TC5012-001 Quantity: 0 Amount: \$18,906.46 Percent: 26.86954 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-009/2001/001

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016 | | | | |

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 002 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00144 | |
| 5. PROJECT NO. (If applicable) | | | | | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2001 | |
| | | | | 10B. DATED (SEE ITEM 13) 03/26/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$28,996.15
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this modification is to move funding from task order EP-W-12-009/2001 Delivery/Funding ID 1-2 (12-F-88F-303D86-2505-HQ007-1288TC5028-001) in the amount of \$28,996.15 to task order EP-W-12-009/3003. The Contractor is not authorized to go over the Cost nor Funding ceiling without approval from the contracting officer.

LIST OF CHANGES:

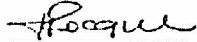
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$28,996.15

New Total Obligated Amount for this Award: \$41,367.76

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 04/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2001/002PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$70,363.91 to \$41,367.76</p> <p>CHANGES FOR ACCOUNTING CODE: 12-F-88F-303D86-2505-HQ007-1288TC5028-001 Amount changed from \$51,457.45 to \$22,461.30 Percent changed from 73.13046 to 31.92162</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 2 | |
| 2. CONTRACT NO. EP-W-12-009 | | 3. AWARD/ EFFECTIVE DATE 2002 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER | |
| 6. SOLICITATION ISSUE DATE | | 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Eulvid Rocque | | b. TELEPHONE NUMBER (No collect calls) 202-564-8316 | |
| 8. OFFER DUE DATE/LOCAL TIME LT | | 9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500 | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | 15. DELIVER TO SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 17. PAYMENT WILL BE MADE BY RTP RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 | |
| 17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18a. PAYMENT WILL BE MADE BY RTP | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/SERVICES | | 21. QUANTITY | | 22. UNIT | |
| | | DUNS Number: 621631196 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 03/12/2015 for Contract number: EP-W-12-009 Task Order 2002. The contractor is not authorized to exceed the total proposed cost ceiling of \$18,439.63 for this Task Order. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2015. TOCOR: Lynn Depont Max Expire Date: 04/18/2019 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | |
| | | | | | | 23. UNIT PRICE | |
| | | | | | | 24. AMOUNT | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$18,438.63 | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | | | 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Eulvid Rocque | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | | | 31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | | | |
| 30c. DATE SIGNED | | | | 31c. DATE SIGNED 04/06/2015 | | | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | <p>Period of Performance: 04/19/2015 to 04/18/2016</p> <p>2002:Enhanced Fluid Recovery for the LaPoint Country Store LUST site, Uintah and Ouray Indian Reservation, LaPoint, Utah - Region 8 Option Period Two (2)</p> <p>Accounting Info: 15-15-00-00-00-00-00-00 BFY: 15 EFY: 15 Fund: 00 Budget Org: 00 Program (PRC): 00 Budget (BOC): 00 Job #: 00 Cost: 00 Funding Flag: Partial Funded: \$0.00 (Subject to Availability of Funds)</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 26.</p> | | | | SAF |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|---------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

Title: Enhanced Fluid Recovery for the LaPoint Country Store LUST site, Uintah and Ouray Indian Reservation, LaPoint, Utah - Region 8

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Lynn T. DePont

703-603-7148

Depont.lynn@epa.gov

Subject Matter Experts (SMEs)

Ray Faliskie

303-312-6124

Faliskie.raymond@epa.gov

Janice Pearson

303-312-6354

Pearson.janice@epa.gov

Tribal Contacts

Mike Natchees

435-725-4801

miken@utetribes.com

2. Site Name/Background

Site Name: LaPoint Country Store

Site Location: Uintah and Ouray Indian Reservation

LaPoint, Utah

Tribe: Uintah and Ouray

3. Tasks

The purpose of this Task Order is to continue activities at the site initiated under this contract, Option Period I, Task Order 1007. The tasking activity detailed in this Task Order is to continue with enhanced fluid recovery at the site. Tasking activities completed under Task Order 1007 are not included here.

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Task Order signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) – Under this contract, Option Period I, Task Order 1007, the contractor developed and submitted a QAPP for the environmental measurement activities at this site. EPA reviewed, provided comments, which the contractor incorporated into a final QAPP, and EPA approved the Final QAPP on February 19, 2015. There is no need for the contractor to update the approved QAPP at this time.

Task 1 – Conference Calls (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

The contractor shall participate with the EPA Regional SME in conference calls, as needed, to discuss the site progress and planning activities.

Deliverable: Status Conference Call(s)

Due Date: As needed basis

Task 2 – Enhanced Fluid Recovery (*from Contract Level PWS Task 4: Remediation of LUSTs*)

Continuing the work started under this contract, under Option Period I, Task Order 1007, the contractor shall complete the fieldwork activities in order to remove free product from existing monitor wells as follows:

- The contractor shall conduct three enhanced fluid recovery events to remove free product and dissolved groundwater from all project monitor wells containing free product. For factoring in costs, the contractor shall base estimates on recovering 500 gallons of product/dissolved groundwater per event.
- The contractor shall transport and dispose of free product and dissolved groundwater at a recycling facility.
- Document the amount of free product present in each well and the amount of free product and dissolved groundwater recovered.
- Obtain all permits, if required, to work in the right-of-way.
- Prepare and implement a traffic control plan to ensure all worker safety.

Deliverable: Draft Enhanced Fluid Recovery Report

Due Date: 30 days after completing field activities

Deliverable: Final Enhanced Fluid Recovery Report

Due Date: Within seven (7) days after receipt of SME's comments

4. Performance Work Table:

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|--|---|---|--|--|--------------------------------|
| Work Plan/Budget Development | Prepare and submit work plan/budget proposal. | Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables the EPA to make a determination of price reasonableness | Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call. | On-time Delivery | Additional Award Option |
| Task 1 – Conference Calls Support | Participate in conference calls | Participation in discussion on conference calls | Clear, concise, understandable | SME will ensure that there is agreement of all parties on planned site activities. | Additional Award Option |
| Task 2 – Enhanced Fluid Recovery | Deliverables submitted in accordance with schedule. | Evaluate site conditions according to the approved QAPP. Record and document amount of free product present and recovered and provide summary a Summary Report to the SME. | According to the approved QAPP, data is presented in a clear, concise manner. Report documents the enhanced fluid recovery events. | SME will ensure that the enhanced fluid recovery events are performed according to the QAPP and that the events are well documented. | Additional Award Option |

5. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2016.

6. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the Contractor, with electronic copies going to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 621631196 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2002 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/06/2015 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$18,439.63
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this funding modification is to move funds from the following: accounting code: 13-F-88F-303D86-2505-HQ007-1388TC5004-001 in the amount of \$4,169.38 from task order EP-W-12-009/0002; accounting code: 11-F-88F-303D86-2505-HQ007-1388TC5014-001 in the amount of \$6,710.56 from task order EP-W-12-009/0015 and accounting code: 11-F-88F-303D86-2505-HQ007-1388TC5013-001 in the amount of \$7,559.69 from task order EP-W-12-009/0014 totaling to \$18,439.63 to Task Oder EP-W-12-009/2002. This fully funds the order. This modification also issues a corrective change to accept and incorporated by reference the contractor's proposal dated 3/12/2015 for the amount of \$18,439.63 instead of \$18,438.63 as listed on base award. The contractor is not authorized to exceed the total
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 11 - Rocque | 16C. DATE SIGNED 04/08/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2002/001PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>funding ceiling of \$18,439.63 for this Task Order without the approval of the contracting officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2015.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1.00 New Total Amount for this Version: \$18,439.63 New Total Amount for this Award: \$18,439.63 Obligated Amount for this Modification: \$18,439.63 New Total Obligated Amount for this Award: \$18,439.63 Incremental Funded Amount changed: from \$0.00 to \$18,439.63 Requisitioner changed from to Lynn DePont</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$18,438.63 to \$18,439.63 Obligated Amount for this modification: \$18,439.63 Incremental Funded Amount changed from \$0.00 to \$18,439.63</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$18,438.63 to \$18,439.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-F-88F-303D86-2505-HQ007-1388TC5004-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5004-001 Quantity: 0 Amount: \$4,169.38 Percent: 22.6122 Subject To Funding: N Payment Address:</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2002/001PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 11-F-88F-303D86-2505-HQ007-1388TC5014-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5014-001 Quantity: 0 Amount: \$6,710.56 Percent: 36.39403 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-F-88F-303D86-2505-HQ007-1388TC5013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1388TC5013-001 Quantity: 0 Amount: \$7,559.69 Percent: 40.9992 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2002/001PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016 | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 002 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2002 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/06/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$11,550.07
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this mod is to de-obligate funds in the total amount of \$11,550.07. Funds are moved to task order 3016. See details below.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$11,550.07

New Total Obligated Amount for this Award: \$6,889.56

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Mark Heare (Signature of Contracting Officer) | 16C. DATE SIGNED 08/24/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2002/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>\$18,439.63 to \$6,889.56</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$11,550.07 Incremental Funded Amount changed from \$18,439.63 to \$6,889.56</p> <p>CHANGES FOR ACCOUNTING CODE: 11-F-88F-303D86-2505-HQ007-1388TC5014-001 Amount changed from \$6,710.56 to \$1,338.15</p> <p>CHANGES FOR ACCOUNTING CODE: 11-F-88F-303D86-2505-HQ007-1388TC5013-001 Amount changed from \$7,559.69 to \$1,382.03</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| | | | | | | | |
|---|---|-------------------------------------|------------------|---|----------|---|--------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER PR-OSWER-15-00215 | | PAGE OF 1 2 | |
| 2. CONTRACT NO. EP-W-12-009 | | 3. AWARD/ EFFECTIVE DATE 2003 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Eulvid Rocque | | b. TELEPHONE NUMBER (No collect calls) 202-564-8316 | | 8. OFFER DUE DATE/LOCAL TIME LT | |
| 9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div> | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| 15. DELIVER TO SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | CODE SRRPOD | | 16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | CODE SRRPOD | |
| 17a. CONTRACTOR/ OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | CODE 621631196 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY RTP FMC RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | |
| TELEPHONE NO. 9075610013 | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | DUNS Number: 621631196 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 03/25/2015 for Contract number: EP-W-12-009 Task Order 2003 in a partial amount of \$216,940.83. This modification also incrementally funds this order in the amount of \$216,940.83. The contractor is not authorized to exceed the total partial proposed cost and funding ceiling of \$216,940.83 for this Task Order without the approval of the contracting <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$216,940.83 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | | | 31c. DATE SIGNED 04/07/2015 |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001 | <p>officer. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2015.</p> <p>TOCOR: Lynn Depont Max Expire Date: 04/18/2019 Period of Performance: 04/19/2015 to 04/18/2016</p> <p>2003:INSTALLATION AND OPERATION AND MAINTENANCE OF REMEDIAL SYSTEM FOR THE RANK'S SERVICE LUST SITE, CROW CREEK INDIAN RESERVATION</p> <p>Option Period Two (2)</p> <p>Accounting Info: 15-F-88F-303D86-2505-HQ007-1588TC5009-001 BFY: 15 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1588TC5009-001 Funding Flag: Complete Funded: \$216,940.83</p> <p>The obligated amount of award: \$216,940.83. The total for this award is shown in box 26.</p> | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|---------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (Print) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

Title: Installation and Operation and Maintenance of Remedial System for the Rank's Service LUST site, Crow Creek Indian Reservation, Fort Thompson, South Dakota February 2, 2015

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Lynn T. DePont
703-603-7148
Depont.lynn@epa.gov

Subject Matter Experts (SMEs)

Ray Faliskie
303-312-6124
Faliskie.raymond@epa.gov

Janice Pearson
303-312-6354
Pearson.janice@epa.gov

Tribal Contacts

Wanda Marks Gournea
605-245-2729
swan57339@yahoo.com

2. Site Name/Background

Site Name: Rank's Service
Site Location: Crow Creek Indian Reservation,
Fort Thompson, South Dakota
Tribe: Crow Creek

Purpose: Based on the successful air sparge/vapor extraction pilot study and other remediation work conducted under this contract, Task Orders B-3 and 1003, contractor support is required to install and operate the remedial system. The contractor shall have experience in performing site characterization work using expedited site assessment methods and risk-based decision making; experience in remediation of petroleum contaminated soil and groundwater; familiarity with EPA's Indian Country Risk-Based Corrective Action (ICRBCA) guidance, software and regional specific policies and procedures; and familiarity with EPA's UST and LUST regulations, and guidance.

The former Rank's Service LUST site (the site) is located within the Crow Creek Indian Reservation. The site is located along U.S. Highway 34, near the intersection with SD-47 and East Fort Thompson Road. The site is located near the northeast corner of the intersection between Lode Star Casino and the Lode Star Hotel in Fort Thompson, South Dakota.

The site history is based on information provided by the South Dakota Department of Environment & Natural Resources (SD DENR). Elnita Rank owns the property. Three 3,000 underground storage tanks (USTs) were installed in 1975 and were used for storing gasoline. A limited site assessment, consisting of the advancement of three soil borings, was conducted in 2000. Soil samples collected during this investigation indicated elevated concentrations of petroleum hydrocarbons in the vicinity of the former tank basin.

In February 2010, excavation and field screening of petroleum-hydrocarbon-contaminated soil were completed near the location of the former USTs; 1,000 cubic yards of soil were removed and transported to an appropriate disposal facility. Confirmation soil samples were collected from the base and side walls of the excavation in order to assess the concentrations of remaining subsurface contamination. The excavation was backfilled.

In September 2010, another soil excavation was conducted at the site and an additional 825 cubic yards of petroleum-contaminated soil and concrete debris, centered near the location of the former pump island, was removed. Contamination was traced up to the building, but further excavation was not possible. Photoionization detector results indicate that petroleum contamination remains in the soil.

In November 2010, a site assessment was completed to determine the extent of contamination and to collect groundwater samples to determine if groundwater has been impacted. Eight soil borings were drilled to groundwater and soil and water samples were collected from each boring. Results for the soil sampling indicated elevated levels of Total Petroleum Hydrocarbons as gasoline (TPH-g), Total Petroleum Hydrocarbons as diesel (TPH-d), and Napthalene in soil. Groundwater samples were found to contain TPH-d, 1,2-Dichloroethane (1,2-DCA), 1,2-Dibromoethane (EDB), TPH-g, Methyl, Tertiary, Butyl, Ether (MTBE), and Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX), levels above maximum contaminant levels (MCLs).

In February 2012, seven monitoring wells were installed to evaluate the extent of petroleum hydrocarbon contamination in the surficial, subsurface soils and groundwater onsite and surrounding the former Rank's Service site in Fort Thompson, South Dakota. Results showed elevated levels of contaminants of TPH, GRO, DRO, and Napthalene in soil and levels above MCLs for Benzene, Toluene, and Ethylbenzene in groundwater.

Contractor support is required to review previous work performed at this site and to install and operate the remedial system. The contractor shall have experience in performing site characterization work using expedited site assessment methods and risk-based decision making;

experience in remediation of petroleum contaminated soil and groundwater; familiarity with EPA's Indian Country Risk-Based Corrective Action (ICRBCA) guidance, software and regional specific policies and procedures; and familiarity with EPA's UST and LUST regulations, and guidance.

3. Tasks

This project is a continuation of work that originated under this contract, Task Order 1003. Due to delays in approving the Quality Assurance Project Plan (QAPP), the installation of the remedial system tasks work did not take place.

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Task Order signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)
Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) – A QAPP to complete the tasks described in this SOW was submitted to the EPA for approval. The EPA reviewed the QAPP and provided comments to BERS. BERS addressed the comments and resubmitted the QAPP in January 2015. EPA anticipates that the QAPP will be approved before the period of performance expires on April 18, 2015.

Site-Specific Health and Safety Plan (HASP) - The contractor shall update the HASP, if necessary, to include the field activities described in this SOW.

Deliverable: Draft HASP
Due Date: 30 days after receipt of approved Task Order
Deliverable: Final HASP
Due Date: 7 days after receipt of SME's comments

Task 1 – Conference Calls (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

The Contractor shall participate with the EPA Regional SME in conference calls, as needed, to discuss the site progress and planning activities.

Deliverable: Status Conference Call(s)
Due Date: As needed basis

Task 2 - Air Sparge and Vapor Extraction Well Installation (*from Contract Level Performance Work Statement – Task 4 Remediation of LUSTs*)

The contractor shall review existing information as directed and provided by the SME, including analytical data. Available site specific information will be provided by the SME. The contractor shall investigate and satisfy any Tribal Employment Rights Ordinance (TERO) requirements that may be required by the Crow Creek Sioux Tribe. The Tribal contact(s) are listed in Section 1 of this Task Order.

Coordinate mobilization and demobilization activities for this Task Order concurrent with planned field activities outlined below.

The contractor shall prepare site specific plans including:

- Conduct a utility locate survey prior to any field activities.

- Installation of 14 air sparge wells and 8 vapor extraction wells.
- Collect soil samples at 5-foot intervals during the advancement of the soil borings for the purpose of recording field headspace measurements and soil type. Drill logs shall be prepared with data collected during the installation of the wells.
- No soil samples are required to be sent to a laboratory.
- Develop the newly installed air sparge wells.

Task 3 – Remedial System Installation *from Contract Level Performance Work Statement – Task 4 Remediation of LUSTs*

Coordinate mobilization and demobilization activities for this Task Order concurrent with planned field activities outlined below.

The following activities are to be performed under this task:

- Contractor shall install a remedial system with a capable of meeting the minimum pressure and air flow at each wellhead indicated in the Corrective Action Plan.
- The contractor shall secure the remedial system in a remedial building and secure with fencing. remedial housing with security fencing. The fencing material shall be approved by the Region 8 SME.
- The contractor shall backfill and compact each trench in six-inch lifts and to match existing surface and grade.

Deliverable: Draft Installation Report (NTE 25 pages of text)

Due Date: Within 30 days after completion of the installation

Deliverable: Final Installation Report (NTE 25 pages of text)

Due Date: Within 5 days of receipt of SME's comments.

Task 4. Operation and Maintenance of Remedial System *(from Contract Level Performance Work Statement – Task 4 Remediation of LUSTs)*

- The contractor shall perform monthly operation and maintenance (from the date the remedial system is in place through April 18, 2016 on the remedial equipment as recommended by the manufacturer. Air emissions measurements, flow and pressure readings at each well and total pressure and flow measurements for the

system shall be recorded during the monthly events. The measurements shall be used to calculate hydrocarbon recovery.

Deliverable/Due Date: Monthly O&M

- The contractor shall prepare and submit a quarterly operation and maintenance report, **not to exceed 5 pages of text**. The report shall include monthly maintenance activities and air emission measurements.

Deliverable: Quarterly O&M Report

Due Date: Within 30 days after the last day of each quarter

4. Performance Work Table

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|---|---|---|--|--|--------------------------------|
| Work Plan/Budget Development | Prepare and submit work plan/budget proposal. | Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables EPA to make a determination of price reasonableness | Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call. | On-time Delivery | Additional Award Option |
| Task 1 – Conference Calls Support | Participate in conference calls | Participation in discussion on conference calls | Clear, concise, understandable | SME will ensure that there is agreement of all parties on planned site activities. | Additional Award Option |
| Task 2 - Air Sparge and Vapor Extraction Well Installation | Deliverables submitted in accordance with schedule. | Install the monitor well as detailed in the workplan and according to the approved QAPP. | The installation was completed per the workplan. Report documents the well installation. | SME will ensure the wells were installed properly. | Additional Award Option |
| Task 3 – Remedial System Installation | Deliverables submitted in accordance with schedule. | Install the remedial system as detailed in the workplan and according to the approved QAPP. | The installation was completed per the workplan. Report documents the system installation. | SME will ensure the system was installed properly and that this technology represents the best approach to remediate the site. | Additional Award Option |
| Task 4. Operation and Maintenance of Remedial System | Deliverables submitted in accordance with schedule. | Conduct the O&M visits according to the approved QAPP. Analyze data and submit quarterly reports. | According to the approved QAPP, data is presented in a clear, concise manner. Report presents an evaluation of the data and site conditions. | SME will ensure the pilot study was completed correctly and that this technology represents the best approach to remediate the site. | Additional Award Option |

5. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2016.

6. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00229 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2003 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/07/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$101,596.65
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this modification is to accept and incorporated by reference the contractor's proposal dated 06/29/2015 for Contract number: EP-W-12-009 Task Order 2003 task four (4) in the amount of \$101,596.65. This modification also incrementally funds this order in the amount of \$101,596.65 via shifting funds from line of accounting (14-F-88F-303D86-2505-HQ007-1488TC5030-001) in the amount of \$101,596.65 from Task Order EP-W-12-009/1003 to this Task Order EP-W-12-009/2003 modification 1. The contractor is not authorized to exceed the total cost and funding ceiling of \$318,537.48 for this Task Order without the approval of the contracting officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2003/001PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$101,596.65 New Total Amount for this Version: \$318,537.48 Incremental Funded Amount changed: from \$216,940.83 to \$318,537.48</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-F-88F-303D86-2505-HQ007-1488TC5030-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5030-001 Quantity: 0 Amount: \$101,596.65 Percent: 46.8315 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 002 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00200 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2003 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/07/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$53,022.20
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this modification is to transfer funding from line of account:

15-F-88F-303D86-2505-HQ007-1588TC5009-001 in the amount of \$53,022.20 from Task order 2003 to Task Order 3003.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

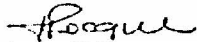
Obligated Amount for this Modification: -\$53,022.20

New Total Obligated Amount for this Award: \$265,515.28

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 07/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2003/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>\$318,537.48 to \$265,515.28</p> <p>CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5009-001 Amount changed from \$216,940.83 to \$163,918.63 Percent changed from 100 to 51.45976</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| | | | | | | | |
|--|---|--|--|---|----------|--|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER | | PAGE OF 1 2 | |
| 2. CONTRACT NO. EP-W-12-009 | | 3. AWARD/ EFFECTIVE DATE | | 4. ORDER NUMBER 2004 | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Eulvid Rocque | | b. TELEPHONE NUMBER (No collect calls) 202-564-8316 | | 8. OFFER DUE DATE/LOCAL TIME LT | |
| 9. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) </div> <div> NAICS: 562910 SIZE STANDARD: 500 </div> </div> | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| 15. DELIVER TO SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | | 16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | |
| 17a. CONTRACTOR/OFFEROR BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | 17b. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 | | 17c. CONTRACT CODE 621631196 | | 17d. FACILITY CODE | |
| TELEPHONE NO. 9075610013 | | | | 17e. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | | |
| 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | DUNS Number: 621631196 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 03/25/2015 for Contract number: EP-W-12-009 Task Order 2004. The contractor is not authorized to exceed the total proposed cost ceiling of \$99,559.85 for this Task Order. Also, the contractor is not authorize to incur cost as it relates to this task order until 4/19/2015. TOCOR: Lynn Depont Max Expire Date: 04/18/2019 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$99,559.85 | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Eulvid Rocque ELECTRONIC SIGNATURE | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | | 31c. DATE SIGNED 04/06/2015 | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | <p>Period of Performance: 04/19/2015 to 04/18/2016</p> <p>2004:REMEDIAL SERVICES FOR BATESLAND STORE (FORMER MOBIL OIL) LUST TRUST SITE, PINE RIDGE INDIAN RESERVATION, BATESLAND, SOUTH DAKOTA - REGION 8</p> <p>Option Period Two (2)</p> <p>Accounting Info: 15-15-00-00-00-00-00-00 BFY: 15 EFY: 15 Fund: 00 Budget Org: 00 Program (PRC): 00 Budget (BOC): 00 Job #: 00 Cost: 00 Funding Flag: Partial Funded: \$0.00 (Subject to Availability of Funds)</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 26.</p> | | | | SAF |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|------------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

Title: Remedial Services for Batesland Store (former Mobil Oil) LUST Trust Site, – Pine Ridge Indian Reservation, Batesland, South Dakota - Region 8, February 5, 2015

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Lynn T. DePont
(703) 603-7148
Depont.lynn@epa.gov

Subject Matter Experts (SMEs)

Ray Faliskie
(303) 312-6124
Faliskie.raymond@epa.gov

Janice Pearson
(303) 312-6354
Pearson.janice@epa.gov

Tribal Contacts

Suzy (Lloydell) Mesteth
(605) 867-5236
suzym@oglala.org

2. Site Name/Background

Site Name: Batesland Store (Former Mobil Oil)
Site Location: Pine Ridge Indian Reservation
Batesland, South Dakota
Tribe: Oglala Sioux Tribe

The Batesland Store (former Mobile Oil) site is located along State Highway 18 within the Pine Ridge Indian Reservation. The site is located at the southeast corner of the intersection of Cedar Street and State Highway 18. The Batesland Store site was previously operated as a gasoline station.

The site is currently a vacant lot containing a former building foundation and open areas of soil, gravel and prairie grasses. Recently the owner added two mobile homes to the property. The land north of the site is open farmland. The land east of the site is vacant land. The land south of the

site contains a residential property and a shop facility. The Bennett County Co-op site, which includes an active refueling station, is located west of the site across Cedar Street.

The Batesland Store (former Mobil Oil) site history is based on information provided by the South Dakota Department of Environment and Natural Resources (SD DENR) and U.S. Environmental Protection Agency (EPA) interviews. There is evidence that contaminated groundwater in Batesland is attributed to two sources: the Batesland Store (former Mobil Oil) and the Bennett County Co-op sites. Interviews suggested that the Batesland Store, formerly a Mobil Oil Gas station, had leaking underground storage tanks (LUSTS) in the 1950s and 1960s that contaminated groundwater in wells around the area. On June 27, 1986, a gasoline spill of approximately 13,000 gallons was reported at the Bennett County Co-op located west of the site.

In September 2007, Timberline Resources, Inc. (TRI) on behalf of EPA/Region 8 removed nine underground storage tanks (USTs), along with associated piping, from the site (TRI 2007). The nine tanks removed included: three 500-gallon tanks (T4, T6, and T9); five 2,000-gallon tanks (T1, T2, T3, T5, and T8); and one 1,000-gallon tank (T7). Following removal of the USTs, 60 cubic yards of petroleum hydrocarbon impacted soil was removed from beneath and to the southeast of the 500-gallon UST labeled T9. Visible soil staining was observed to increase vertically in depth beneath T9.

Analytical results for soil sampling at the site after removal of the USTs indicate that petroleum hydrocarbon impacts remain in the soil at the site. A Tier II Site Assessment was recommended for the site because greater than 500 parts per million total petroleum hydrocarbons (TPH) remained in soil after excavation and removal of the USTs.

In June 2009, this contractor, under Contract No. EP-W-08-073, conducted a site assessment at the Batesland Store site. Concentrations of petroleum hydrocarbons in soil above SD DENR Tier I Action Levels were found at three of the eight soil boring locations. Results from soil sampling exceeded SD DENR Tier I Action Levels for the following constituents: TPH-diesel range organics (TPH-D); TPH-gasoline range organics (TPH-G); benzene, toluene, ethylbenzene, and xylenes (BTEX); and naphthalene.

As part of the June 2009 site assessment, groundwater samples were collected. Two of the newly installed wells (MW-4 and MW-6) had up to 3 feet of free product. Product was also present in MW-7 and MW-8. Analytical results indicate that concentrations of petroleum hydrocarbons were present at all well locations and were above maximum contaminant levels (MCLs) of the EPA Safe Drinking Water Act (SDWA), which the EPA established for petroleum releases at UST sites in Indian Country (EPA 1995), and the SD DENR groundwater quality (human health) standards.

In December 2009, this contractor conducted additional site assessment work, which consisted of drilling of six soil borings and conversion of the borings to groundwater monitoring wells. Soil samples were collected from the soil borings and a complete round of groundwater sampling was conducted on all project wells. Analytical results indicate that TPH-D, TPH-G, BTEX and

naphthalene were present in soil at concentrations above EPA Tier I risk based screening levels (RBSLs) and SD DENR Tier I Action Levels. The results of the site assessment also found that free product was present in groundwater monitoring wells MW-4, MW-6, MW-7 and MW-8.

In June, August and September 2010, five bioelectrochemical (BEC) wells and three monitoring wells were installed. Another Region 8 contractor, under Contract No. EP-R8-10-02, conducted the BEC testing and installation. The project showed successful degradation of benzene, TPH-G and TPH-D.

During October through December 2010, under Contract No. EP-R8-10-08, the contractor performed monthly free product and dissolved phase groundwater recovery activities on project wells MW-4, MW-6, MW-7 and MW-8 during the October 2010 event. During the November 2010 event, fluid recovery was performed on MW-4, MW-6 through MW-9. During the December 2010 event, enhanced fluid recovery was performed on MW-4, MW-6, MW-7 and MW-9.

In April 2011, under Contract No. EP-R8-10-08, the contractor performed an additional enhanced fluid recovery event on project wells MW-4, MW-6, MW-7, MW-8, and MW-17. The Region 8 contractor analyzed the results of the fluid recovery and recommended stopping the enhanced fluid recovery program.

In October 2011, three recovery wells were installed which are used to recover free product at the site.

In July 2014, under Contract No. EP-R8-10-08, the contractor installed an air sparge/vapor extraction system on-site. The anticipated startup date for the system is the last week of July 2014. No data on the performance of the remedial system is available at this time. The work done under Contract No. EP-R8-10-08 will end on September 30, 2014. The contractor shall contact the Region 8 contractor to make arrangements to transfer the utility service, effective October 1, 2014. For cost estimating purposes, the utility bill is approximately \$400 per month.

Operation and maintenance activities are to be continued in conjunction with the operation and maintenance activities at the Pine Ridge Oil LUST site (this contract, Task Order 2005). Mobilization and per diem costs are to be divided equally between these two projects. Both sites are located on the Pine Ridge Indian Reservation approximately 30 miles apart.

3. Tasks

This project is a continuation of work that originated under this contract, Option Period I, Task Order 1013. Due to delays in approving the Quality Assurance Project Plan (QAPP), the operation and maintenance of the remedial system tasks work did not take place.

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes, subcontractor(s)) and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Work Assignment signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) - Site-Specific Quality Assurance Project Plan (QAPP) - The contractor shall develop a QAPP in accordance with EPA QA/R-5 EPA/240/B-01/003, March 2001, reissued 2006, for all environmental data collection, generation and/or use including existing data identified in this Task Order for the SME's review and comment. The contractor shall use the EPA Region 8 QA Document Review Crosswalk, Form Update #28-2012 QAPP Review Crosswalk, when preparing the project-specific QAPP. The QAPP will include remedial activities at the Batesland LUST site and the Pine Ridge Oil and Rank's Service LUST sites. The use of the form will ensure that the applicable QAPP elements are included. The link to the R8 QA Website for this form can be found at: <http://www.epa.gov/region8/qa/reference.html>. The contractor shall document on the QA Crosswalk, where each element of the project activities is located including page number(s) and SOP(s) applicable to the project-specific QAPP.

The contractor will finalize the QAPP addressing all EPA comments. The QAPP must be approved and signed by the Region 8 Quality Assurance Manager before starting environmental data collection, generation and/or use.

The contractor shall maintain and document necessary changes of the approved QAPP and complete an annual review of the QAPP using Region 8 QA Document Review Crosswalk if the work on this project extends beyond 12 months.

The contractor shall prepare a Health and Safety Plan (HASP) that defines the sampling and data collection methods that shall be used for the project based on the field activities listed in Task 2.

Deliverable: Draft QAPP

Due Date: 30 days after receipt of approved Task Order

Deliverable: Final QAPP

Due Date: Within seven (7) days after receipt of SME's comments

Site-Specific Health and Safety Plan (HASP) - The contractor shall prepare a HASP that defines the sampling and data collection methods that shall be used for the project based on the field activities listed in Tasks 2 and 3.

Deliverable: Draft HASP

Due Date: 30 days after receipt of approved Task Order

Deliverable: Final HASP

Due Date: Within seven (7) days after receipt of SME's comments

Task 1. Conference Calls (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

The contractor shall participate with the EPA Regional SME in conference calls, as needed, to

discuss the site progress and planning activities.

Deliverable: Status Conference Call(s)

Due Date: As needed basis

Task 2. Operation and Maintenance of Remedial System (*from Contract Level Performance Work Statement – Task 4 Remediation of LUSTs*)

Subtask a. - The contractor shall perform monthly operation and maintenance (beginning June 1, 2015 through April 18, 2016) on the remedial equipment as recommended by the manufacturer. Air emissions measurements shall be recorded during the monthly events to estimate hydrocarbon recovery. Prior to start-up, any repairs needed to make the system operational shall be completed.

Deliverable/Due Date: Monthly O&M

Subtask b. – The contractor shall prepare and submit a quarterly operation and maintenance report, **not to exceed 5 pages of text**. The report shall include monthly maintenance activities and air emission measurements.

Deliverable: Quarterly O&M Report

Due Date: Within 30 days after the last day of each quarter

4. Performance Work Table

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|---|---|---|--|--|--------------------------------|
| Work Plan/Budget Development | Prepare and submit work plan/budget proposal. | Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables EPA to make a determination of price reasonableness | Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call. | On-time Delivery | Additional Award Option |
| Task 1 – Conference Calls Support | Participate in conference calls | Participation in discussion on conference calls | Clear, concise, understandable | SME will ensure that there is agreement of all parties on planned site activities. | Additional Award Option |
| Task 2- Operation and Maintenance of Remedial System | Deliverables submitted in accordance with schedule. | Monthly O&M visits are documented in quarterly reports. | According to the approved QAPP, O&M visits are documented in a clear, concise manner. | On-time Delivery | Additional Award Option |

5. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2015.

6. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the

contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the contractor, with electronic copies to the Contracting Officer. If the contractor has not received written confirmation within five (5) calendar days of an oral issuance, the contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00173 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2004 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/06/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$99,559.85
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose modification is to add funding in the amount of \$99,559.85 .(Account ID 2:

Moving funding in from task order EP-W-12-009/0013 Account ID:1

(13--F-88F-303D86-2505-HQ007--1388TC5020-001) in the amount of \$90,835.22; Account ID 3:

Moving funding in from task order EP-W-12-009/0003 Account ID:1

(13--F-88F-303D86-2505-HQ007--1388TC5017-001) in the amount of \$8,724.63). The contractor

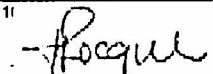
is not authorized to exceed the total proposed cost and funding ceiling of \$99,559.85 for

this Task Order without the approval of the contracting officer. Also, the contractor is

not authorize to incur cost as it relates to this task order until 4/19/2015.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 11  | 16C. DATE SIGNED ELECTRONIC SIGNATURE 04/09/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-009/2004/001

PAGE

OF

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3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$99,559.85</p> <p>New Total Obligated Amount for this Award: \$99,559.85</p> <p>Incremental Funded Amount changed: from \$0.00 to \$99,559.85</p> <p>Requisitioner changed from</p> <p>to Lynn DePont</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$99,559.85</p> <p>Incremental Funded Amount changed from \$0.00 to \$99,559.85</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-F-88F-303D86-2505-HQ007-1388TC5020-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) F</p> <p>Budget Organization 88F</p> <p>Program (PRC) 303D86</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ007</p> <p>Cost Organization</p> <p>DCN-LineID 1388TC5020-001</p> <p>Quantity: 0</p> <p>Amount: \$90,835.22</p> <p>Percent: 91.2368</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-F-88F-303D86-2505-HQ007-1388TC5017-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) F</p> <p>Budget Organization 88F</p> <p>Program (PRC) 303D86</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ007</p> <p>Cost Organization</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-009/2004/001

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>DCN-LineID 1388TC5017-001</p> <p>Quantity: 0</p> <p>Amount: \$8,724.63</p> <p>Percent: 8.7632</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 002 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00148 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2004 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/06/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$46,726.27

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose modification is to move funding from task order EP-W-12-009/2004 Delivery/Funding ID 1-2 (13-F-88F-303D86-2505-HQ007-1388TC5020-001) in the amount of \$46,726.27 to task order EP-W-12-009/3004. The contractor is not authorized to exceed the total proposed cost and funding ceiling of this Task Order without the approval of the contracting officer.

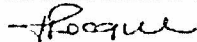
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$46,726.27

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 04/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2004/002PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$52,833.58 Incremental Funded Amount changed: from \$99,559.85 to \$52,833.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$46,726.27 Incremental Funded Amount changed from \$99,559.85 to \$52,833.58</p> <p>CHANGES FOR ACCOUNTING CODE: 13-F-88F-303D86-2505-HQ007-1388TC5020-001 Amount changed from \$90,835.22 to \$44,108.95 Percent changed from 91.2368 to 44.30395</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 003 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00204 | |
| 5. PROJECT NO. (If applicable) | | | | | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2004 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/06/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$17,427.73
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|--|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 0 copies to the issuing office. | |

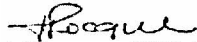
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196
TOCOR: Christine Edwards Max Expire Date: 04/18/2019
The purpose of this modification is to transfer funding from line of account:
13-F-88F-303D86-2505-HQ007-1388TC5020-001 in the amount of \$17,427.73 from Task order 2004 to Task Order 3004.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$17,427.73
New Total Obligated Amount for this Award: \$35,405.85
Incremental Funded Amount changed: from
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 07/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2004/003PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>\$52,833.58 to \$35,405.85</p> <p>CHANGES FOR ACCOUNTING CODE: 13-F-88F-303D86-2505-HQ007-1388TC5020-001 Amount changed from \$44,108.95 to \$26,681.22 Percent changed from 44.30395 to 26.79918</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | <p>Period of Performance: 04/19/2015 to 04/18/2016</p> <p>2005:REMEDIAL SERVICES FOR PINE RIDGE OIL LUST TRUST SITE, PINE RIDGE INDIAN RESERVATION, PINE RIDGE, SOUTH DAKOTA. REGION 8, FEBRUARY 9, 2015</p> <p>Option Period Two (2)</p> <p>Accounting Info: 15-15-00-00-00-00-00-00 BFY: 15 EFY: 15 Fund: 00 Budget Org: 00 Program (PRC): 00 Budget (BOC): 00 Job #: 00 Cost: 00 Funding Flag: Partial Funded: \$0.00 (Subject to Availability of Funds)</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 26.</p> | | | | SAF |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|------------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

Title: Remedial Services for Pine Ridge Oil LUST Trust site, – Pine Ridge Indian Reservation, Pine Ridge, South Dakota. Region 8, February 9, 2015

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Lynn T. DePont
(703) 603-7148
Depont.lynn@epa.gov

Subject Matter Experts (SMEs)

Ray Faliskie
(303) 312-6124
Faliskie.raymond@epa.gov

Janice Pearson
(303) 312-6354
Pearson.janice@epa.gov

Tribal Contacts

Suzy (Lloydell) Mesteth
(605) 867-5236
suzym@oglala.org

2. Site Name/Background

Site Name: Pine Ridge Oil
Site Location: Pine Ridge Indian Reservation
Pine Ridge, South Dakota
Tribe: Oglala Sioux Tribe

The Pine Ridge Oil Company, Inc. (Pine Ridge Oil) facility is located in Pine Ridge, South Dakota, on the Pine Ridge Reservation. The release was first discovered in April 1992 when two underground storage tanks (USTs) were removed. Seven additional USTs were removed in December 1995, and finally a tenth UST was removed after it was discovered during the removal of the previous seven tanks. Currently, there are three active underground storage tanks at this site that were installed in 1996. The site is in a mixed commercial and residential area.

Pine Ridge Oil retained the services of a contractor to perform a site assessment. The site assessment showed hydrocarbon contamination above the state clean-up levels. Additionally, free product was detected in three monitoring wells. In August 1995, the South Dakota

Department of Environment and Natural Resources (SD DENR) considered using the LUST Trust Fund to protect the city well. The plume had moved within 300 feet of it. Up to 14 feet of free phase product had been measured in the on-site monitor wells and, up to that point, significant volumes of free product had not been recovered.

In 1995, SD DENR's LUST Trust contractor installed a combination of air sparging, dual soil vapor extraction, groundwater pump and treat, and free product recovery systems to remediate soil and groundwater at the site. The air sparge unit was in operation for only two months in May and June of 1996. The remaining remedial systems operated periodically from May 1996 through July 2006. It was reported that the systems were not in operation circa 2006 and 2008. During Region 8's initial evaluation it was discovered that the blower for the vapor extraction system and the compressor for the air sparge system needed to be replaced. The groundwater pump and treat system and the product recovery system were disassembled and beyond repair. In addition, numerous monitor and remedial wells were damaged and needed to be repaired or replaced.

In February 2012, Region 8's contractor monitored and sampled existing monitor wells. The monitoring event identified two separate product plumes. The product plume located immediately downgradient from the tank basin was reported to be 7.93 feet thick. Groundwater samples were collected from 14 monitor wells. The extent of the dissolved hydrocarbon plume in the shallow groundwater beneath the project area appeared to have been delineated to the north and south. The western border of the current extent of groundwater contamination was not delineated. In reviewing this sampling event with historical data from 1995 to 2000, the results from this sampling show that the plume is migrating.

Between April 2011 and May 2012, repairs were made to the air sparge and vapor extraction systems to put it back into operation and monitor wells were repaired and replaced. Because of the large volume of product present, Region 8 conducted two surfactant injections and enhanced fluid recovery events to recover product. Approximately 4,000 gallons of mixed gasoline and water were recovered. Free product thickness decreased from 7.93 feet in February 2010 to approximately 1 foot in November 2012. Region 8's contractor continues to perform operation and maintenance on the remedial system; however, that contract ends on September 30, 2014. Region 8 UST Program personnel continue to conduct quarterly groundwater monitoring and sampling of the site.

In July 2014, a second air sparge/vapor extraction system was installed on-site in the vicinity of the above ground storage tanks. The anticipated startup date for the system is the last week of July 2014. No data on the performance of the remedial system is available at this time.

Operation and maintenance activities are to be performed in conjunction with the operation and maintenance activities at the Batesland {former Mobil Oil} site. Mobilization and per diem costs are to be divided equally between these two projects. Both sites are located on the Pine Ridge Indian Reservation approximately 30 miles apart.

3. Tasks

This project is a continuation of work that originated under this contract, Task Order 1014. Due to delays in approving the Quality Assurance Project Plan (QAPP), the remedial tasks listed in this SOW did not take place.

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Work Assignment signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) – The contractor shall develop a QAPP in accordance with EPA QA/R-5 EPA/240/B-01/003, March 2001, reissued 2006, for all environmental data collection, generation and/or use including existing data identified in this Task Order for the SME’s review and comment. The contractor shall use the EPA Region 8 QA Document Review Crosswalk, Form Update #28-2012 QAPP Review Crosswalk, when preparing the project-specific QAPP. The QAPP will include remedial activities at the Batesland LUST site, the Pine Ridge Oil LUST site, and Rank’s Service LUST sites. The use of the form will ensure that the applicable QAPP elements are included. The link to the R8 QA Website for this form can be found at: <http://www.epa.gov/region8/qa/reference.html>. The contractor shall document on the QA Crosswalk, where each element of the project activities is located including page number(s) and SOP(s) applicable to the project-specific QAPP.

The contractor will finalize the QAPP addressing all EPA comments. The QAPP must be approved and signed by the Region 8 Quality Assurance Manager before starting environmental data collection, generation and/or use.

The contractor shall maintain and document necessary changes of the approved QAPP and complete an annual review of the QAPP using Region 8 QA Document Review Crosswalk if the work on this project extends beyond 12 months.

The contractor shall prepare a Health and Safety Plan (HASP) that defines the sampling and data collection methods that shall be used for the project based on the field activities listed in Task 2.

Deliverable: Draft QAPP

Due Date: 30 days after receipt of approved Task Order

Deliverable: Final QAPP

Due Date: Within seven (7) days after receipt of SME’s comments

Site-Specific Health and Safety Plan (HASP) - The contractor shall prepare a HASP that defines the sampling and data collection methods that shall be used for the project based on the field activities listed in the tasks below.

Deliverable: Draft HASP

Due Date: 30 days after receipt of approved Task Order

Deliverable: Final HASP

Due Date: Within seven (7) days after receipt of SME’s comments

Task 1 – Conference Calls (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

The contractor shall participate with the EPA Regional SME in conference calls, as needed, to discuss the site progress and planning activities.

Deliverable: Status Conference Call(s)

Due Date: As needed basis

Task 2 - Enhanced Fluid Recovery (*from Contract Level PWS Task 4: Remediation of LUSTs*)

The contractor shall complete the fieldwork activities in order to remove free product from existing monitor wells as follows:

- The contractor shall conduct three enhanced fluid recovery events to remove free product and dissolved groundwater from all project monitor wells containing free product. For factoring in costs, the contractor shall base estimates on recovering 1,000 gallons of product/dissolved groundwater per event.
- The contractor shall transport and dispose of free product and dissolved groundwater at a recycling facility.
- Document the amount of free product present in each well and the amount of free product and dissolved groundwater recovered.
- Obtain all permits, if required, to work in the right-of-way.
- Prepare and implement a traffic control plan to ensure all worker safety.

Deliverable: Draft Enhanced Fluid Recovery Report

Due Date: 30 days after completing field activities

Deliverable: Final Enhanced Fluid Recovery Report

Due Date: 30 days after completing field activities

Task 3 – Surfactant Injection (*from Contract Level PWS Task 4: Remediation of LUSTs*)

The contractor shall complete the fieldwork activities in order to remove free product from existing monitor wells as follows:

- The contractor shall complete one injection event using a biodegradable surfactant and oxidant.
- The contractor shall remove free product and groundwater following the injection event. This event is included in Task 2.
- The Contractor shall transport and dispose of recovered free product and groundwater at a recycling facility. This task is included in Task 2.
- Document the amount of free product present in each well and the amount of free product and groundwater recovered.

Deliverable: Draft Surfactant Injection Report

Due Date: 30 days after completing field activities

Deliverable: Final Surfactant Injection Report

Due Date: 30 days after completing field activities

Task 4. Operation and Maintenance of Remedial System (*from Contract Level Performance Work Statement – Task 4 Remediation of LUSTs*)

Subtask a. - The contractor shall perform monthly operation and maintenance (beginning June 1, 2015 through April 18, 2016) on the remedial equipment as recommended by the manufacturer. During the monthly monitoring events air flow and pressure readings shall be recorded at each wellhead. Temperature, air flow, and PID readings shall be recorded at effluent stack of the soil vapor extraction system to estimate hydrocarbon recovery. Other parameters, such as barometric pressure, may be recorded upon the approval of the SME if needed to calculate Hydrocarbon recovery. No air samples are required to be collected from the soil vapor extraction system. The site has two remedial systems.

Deliverable/Due Date: Monthly O&M

Subtask b. – The contractor shall prepare and submit a quarterly operation and maintenance report, **not to exceed 5 pages of text**. The report shall include monthly maintenance activities and air emission measurements.

Deliverable: Quarterly O&M Report

Due Date: Within 30 days after the last day of each quarter.

Performance Work Table

4. Performance Work Table:

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|---|---|---|--|--|--------------------------------|
| Work Plan/Budget Development | Prepare and submit work plan/budget proposal. | Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables EPA to make a determination of price reasonableness | Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call. | On-time Delivery | Additional Award Option |
| Task 1 – Conference Calls Support | Participate in conference calls | Participation in discussion on conference calls | Clear, concise, understandable | SME will ensure that there is agreement of all parties on planned site activities. | Additional Award Option |
| Task 2 – Enhanced Fluid Recovery | Deliverables submitted in accordance with schedule. | Evaluate site conditions according to the approved QAPP. Record and document amount of free product present and recovered and provide summary a Summary Report to the SME. | According to the approved QAPP, data is presented in a clear, concise manner. Report documents the enhanced fluid recovery events. | SME will ensure that the enhanced fluid recovery events are performed according to the QAPP and that the events are well documented. | Additional Award Option |
| Task 3 – Surfactant Injection | Deliverables submitted in accordance with schedule. | Evaluate site conditions according to the approved QAPP. Record and document location and amount of materials injected provide summary a Summary Report to the SME. | According to the approved QAPP, data is presented in a clear, concise manner. Report documents the event. | SME will ensure that the event is performed according to the QAPP and that the event is well documented. | Additional Award Option |
| Task 4- Operation and Maintenance of Remedial System | Deliverables submitted in accordance with schedule. | Monthly O&M visits are documented in quarterly reports. | According to the approved QAPP, O&M visits are documented in a clear, concise manner. | On-time Delivery | Additional Award Option |

5. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2016.

6. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor that assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the contractor, with electronic copies to the Contracting Officer. If the contractor has not received written confirmation within five (5) calendar days of an oral issuance, the contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00175 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2005 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/07/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$141,796.50
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

This action moves funding from Contract: EP-W-12-009 Task Order: 0003 in the amount of \$141,796.80 accounting code: 14--F-88F-303D86-2505-HQ007--1488TC5001-001 to Contract: EP-W-12-009 Task Order: 2005.

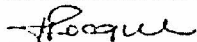
TOCOR: Lynn Depont Max Expire Date: 04/18/2019

The purpose of this modification is to obligate funding to Contract: EP-W-12-009 Task Order: 2005 in the amount of \$141,796.80, which was moved from Contract: EP-W-12-009 Task Order: 0003 in the amount of \$141,796.80 accounting code:

14--F-88F-303D86-2505-HQ007--1488TC5001-001. This fully funds the task order. The contractor is not authorized to exceed the total proposed cost and funding ceiling of \$141,796.80 for this Task Order, without the approval of the contracting officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 04/21/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-009/2005/001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES: Obligated Amount for this Modification: \$141,796.50 New Total Obligated Amount for this Award: \$141,796.50 Incremental Funded Amount changed: from \$0.00 to \$141,796.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-F-88F-303D86-2505-HQ007-1488TC5001-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) F Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1488TC5001-001 Quantity: 0 Amount: \$141,796.50 Percent: 100 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 002 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00152 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2005 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/07/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

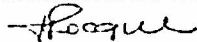
This action moves funding from Contract: EP-W-12-009 Task Order: 0003 in the amount of \$141,796.80 accounting code: 14--F-88F-303D86-2505-HQ007--1488TC5001-001 to Contract: EP-W-12-009 Task Order: 2005.

TOCOR: Ray Worley Max Expire Date: 04/18/2019

The purpose of this modification is to move funding from task order EP-W-12-009/2005 Delivery/Funding ID 1-2 (14-F-88F-303D86-2505-HQ007-1488TC5001-001) in the amount of \$25,000 to task order EP-W-12-009/3005. The contractor is not authorized to exceed the total proposed cost and funding ceiling of \$141,796.80 for this Task Order, without the approval of the contracting officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 04/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2005/002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$25,000.00</p> <p>New Total Obligated Amount for this Award: \$116,796.50</p> <p>Incremental Funded Amount changed: from \$141,796.50 to \$116,796.50</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-F-88F-303D86-2505-HQ007-1488TC5001-001</p> <p>Amount changed from \$141,796.50 to \$116,796.50</p> <p>Percent changed from 100 to 82.3691</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 003 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00214 | |
| 5. PROJECT NO. (If applicable) | | | | | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 2005 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/07/2015 | |
| CODE 621631196 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$28,321.08
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) (EPAAR 1552.216-79): AWARD TERM AVAILABILITY OF FUNDS |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 621631196

TOCOR: Ray Worley Max Expire Date: 04/18/2019

The purpose of this modification is to transfer funding from line of account:

14-F-88F-303D86-2505-HQ007-1488TC5001-001 in the amount of 28,321.08 from Task order 2005 to Task Order 3005.

LIST OF CHANGES:

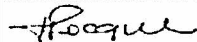
Reason for Modification : Funding Only Action

Obligated Amount for this modification: -\$28,321.08

Incremental Funded Amount changed from \$116,796.50 to \$88,475.42

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 07/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-009/2005/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR ACCOUNTING CODE: 14-F-88F-303D86-2505-HQ007-1488TC5001-001 Amount changed from \$116,796.50 to \$88,475.42 Percent changed from 82.3691 to 62.39605</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/19/2015 to 04/18/2016</p> | | | | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | <p>contractor is not authorize to incur cost as it relates to this task order until 4/19/2015.</p> <p>All Terms and Conditions remain the same TOCOR: Lynn Depont Max Expire Date: 04/18/2019 Period of Performance: 04/19/2015 to 04/18/2016</p> <p>2006:IN-SITU CHEMICAL OXIDATION INJECTION EVENTS FOR THE POTTER FAMILY TRUST LUST SITE, UINTAH AND OURAY INDIAN RESERVATION, DUCHESNE, UTAH REGION</p> <p>Option Period Two (2)</p> <p>Accounting Info: 15-F-88F-303D86-2505-HQ007-1588TC5008-001 BFY: 15 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1588TC5008-001 Funding Flag: Complete Funded: \$41,033.48</p> <p>The obligated amount of award: \$41,033.48. The total for this award is shown in box 26.</p> | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|---------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

Title: In-Situ Chemical Oxidation Injection Events for the Potter Family Trust LUST site, Uintah and Ouray Indian Reservation, Duchesne, Utah – Region 8, February 10, 2015

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Lynn T. DePont

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Subject Matter Experts (SMEs)

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Tribal Contacts

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2. Site Name/Background

Site Name: Potter Family Trust

Site Location: Uintah and Ouray Indian Reservation

Duchesne, Utah

Tribe: Uintah and Ouray

The Potter Family Trust LUST site is located on Trust Land within the disputed exterior boundaries of the Uintah & Ouray Indian Reservation. The site is located at 200 East Main Street on U.S. Highway 40 in Duchesne, Utah. The LUST site sits partially on the Potter Family Trust property, and also extends beneath the city sidewalk, within the UT DOT right-of-way, adjacent to U.S. Highway 40.

The site history is based on information provided by the Utah Department of Environment Quality, Division of Environmental Response & Remediation. Records indicate petroleum

contamination was discovered during the excavation of a new natural gas line on November 5, 1990. Two 575 gallon USTs were discovered and removed on October 1992, along with approximately 35 cubic yards of soil. Passive remediation was implemented July 1996 with the emplacement of oxygen release compound (ORC) into the monitoring wells.

Multiple subsurface investigations were conducted since October 1992 to define the extent of the petroleum release. Investigation results provided evidence that contamination from an offsite source, from up gradient, may have affected the LUST site. Evidence also suggested that the plume from the Potter family Trust LUST Trust had migrated down gradient to an adjacent property which was anticipating construction of a new post office.

A Tier 2 Risk Assessment was conducted to determine risks to human and environmental health and provide site-specific cleanup levels. Based on the risk assessment and clean up strategies, UDEQ selected excavation and natural attenuation as the next step for remediation.

Approximately 800 cubic yards of contaminated soil was excavated and land farmed in November 2001. Subsequently, an air pathway analysis was also conducted by the post office site to determine health risk analysis for the land use. Limited groundwater sampling events have been conducted periodically since 2002.

3. Tasks

This project is based on work that originated under this contract, Task Orders B-16 and 1004. For this project, the contractor shall complete the fieldwork activities to reduce groundwater contaminants levels.

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will not commence until the contractor is in receipt of an approved Task Order signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)

Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) – The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) – The contractor shall develop a QAPP in accordance with EPA QA/R-5 EPA/240/B-01/003, March 2001, reissued 2006, for all environmental data collection, generation and/or use including existing data identified in this Task Order for the SME's review and comment. The contractor shall use the EPA Region 8 QA Document Review Crosswalk, Form Update #28-2012 QAPP Review Crosswalk, when preparing the project-specific QAPP. The use of the form will ensure that the applicable QAPP elements are included. The link to the RQA Website for this form can be found at: <http://www.epa.gov/region8/qa/reference.html>. Click on Region 8 QA Document Review Crosswalk.

The contractor shall document on the QA Crosswalk, where each element of the project activities is located including page number(s) and SOP(s) applicable to the project-specific QAPP.

The contractor will finalize the QAPP addressing all EPA comments. The QAPP must be approved and signed by the Region 8 Quality Assurance Manager before starting environmental data collection, generation and/or use.

The contractor shall maintain and document necessary changes of the approved QAPP and complete an annual review of the QAPP using Region 8 QA Document Review Crosswalk if the work on this project extends beyond 12 months.

Deliverable: Draft QAPP

Due Date: 30 days after receipt of approved Task Order

Deliverable: Final QAPP

Due Date: Within seven (7) days after receipt of SME's comments

Site-Specific Health and Safety Plan (HASP) - The contractor shall prepare a HASP that defines the sampling and data collection methods that shall be used for the project based on the field activities listed in Task 2.

Deliverable: Draft HASP

Due Date: 30 days after receipt of approved Task Order

Deliverable: Final HASP

Due Date: Within seven (7) days after receipt of SME's comments

Task 1 – Conference Calls (*from Contract Level Performance Work Statement – Task 1: Conference Calls with the EPA Regional SME*)

The contractor shall participate with the EPA Regional SME in conference calls, as needed, to discuss the site progress and planning activities.

Deliverable: Status Conference Call(s)

Due Date: As needed basis

Task 2 – In-Situ Chemical Oxidation Injection Events (*from Contract Level PWS Task 4: Remediation of LUSTs*)

The contractor shall complete the fieldwork activities below to reduce groundwater contaminants as follows:

- The contractor shall review existing information as directed and provided by the EPA, including analytical data. Available site-specific information will be provided by the SEM.
- The contractor shall investigate and satisfy any Tribal Employment Rights Ordinance (TERO) requirements that may be required by the Ute Indian Tribe. The EPA will provide the contractor with tribal contacts for this activity.
- The contractor shall coordinate mobilization and demobilization activities for this work assignment concurrent with planned field activities.
- The contractor shall develop a pilot study program utilizing chemical oxidation as a remedial technology. The contractor shall provide a site map displaying the injections points, materials and quantity to be used during the pilot study.

- Upon demonstration of a successful pilot study (first injection event), pending approval by the EPA SEM, the contractor shall conduct two subsequent injection events.
- The EPA will conduct the pre- and post-sampling events.

Deliverable: Draft In-Situ Chemical Oxidation Report (NTE 25 pages of text)

Due Date: Within 30 days after completion of the installation

Deliverable: Final In-Situ Chemical Oxidation Report (NTE 25 pages of text)

Due Date: Within 5 days of receipt of SME's comments.

4. Performance Work Table:

| Performance Requirement | Performance Standard | Metric | Acceptable Quality Level | Monitoring System | Incentive Plan |
|---|---|---|--|--|--------------------------------|
| Work Plan/Budget Development | Prepare and submit work plan/budget proposal. | Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables the EPA to make a determination of price reasonableness | Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call. | On-time Delivery | Additional Award Option |
| Task 1 – Conference Calls Support | Participate in conference calls | Participation in discussion on conference calls | Clear, concise, understandable | SME will ensure that there is agreement of all parties on planned site activities. | Additional Award Option |
| Task 2 – In-Situ Chemical Oxidation Injection Events | Deliverables submitted in accordance with schedule. | Perform the tasks according to the approved QAPP. Record and document the in-situ chemical oxidation events and provide summary report to the SME. | According to the approved QAPP, data is presented in a clear, concise manner. Report documents the in-situ chemical oxidation events. | SME will ensure that the enhanced fluid recovery events are performed according to the QAPP and that the events are well documented. | Additional Award Option |

5. Period of Performance

From the date of Contracting Officer's approval through April 18, 2016.

6. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the

Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.